

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Electoral Roll Purification and Authentication Programme (NERPAP) – Linking of Aadhaar with EPIC – Voter Awareness – Payment of **Rs.30,060/-** to M/s The Munsif Daily Hyderabad - Sanction Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 3410**

**Dated: 24/12/2015**

Read the following:-

1. Govt. Lr.No.1431/Elecs.E/A2/2015-6, dt. 10-04-2015.
2. From M/s The Munsif Daily,  
Hyderabad Invoice No.AD – APR – 95A - 2015, dt:13.04.2015.
- 3.G.O.Rt.No. 3470 Finance (EBS.I) Department dt. 02.12.2015

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ORDER:

In the Government letter 1<sup>st</sup> read above, orders have been issued to M/s The Munsif Daily, Hyderabad to insert advertisement in The Munsif Daily news paper Telangana on 13.04.2015 & 26.04.2015 at concessional rate of Rs.125.25/- against I&PR approved rate of Rs.167/- per sq.cm. and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in the The Minsif Daily news paper on 13.04.2015 & 26.04.2015 and sent bills for **Rs.30,060/-** for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs. 30,060/-** (Rupees Thrity thousand and sixty only) to M/s The Munsif Daily, Hyderabad towards the cost of advertisement inserted in The Munsif Daily news paper on 13.04.2015 & 26.04.2015.

4. The expenditure sanctioned in para 3 above shall be debited to "**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Legislative Council – 260 Advertisements Sales and Publicity Expenses**" and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "M/s The Munsif Daily., Hyderabad **A/c No.52051850032, State Bank of Hyderabad, NRI Branch, IFSC CODE: SBHY0020740, MICR CODE:500004068 PAN NO: AACFD6293N..**

**(P.T.O)**

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6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3<sup>rd</sup> read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3<sup>rd</sup> read above.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s The Munsif Daily,, Hyderabad.  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.  
Copy to:  
The Accountant General, Telengana Hyderabad.  
The Pay & Accounts Officer, Telengana, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER